

DEPARTMENT OF ADMINISTRATION  
 CONTRACT MANAGEMENT DIVISION  
 CONTRACTUAL SERVICES  
 NON-STATE EMPLOYEES  
 SEPTEMBER 1, 1981 through SEPTEMBER 30, 1981

RECEIVED

AUG 20 1992

AMENDMENT AMOUNT	TOTAL CONTRACT AMOUNT	LEGISLATIVE REFERENCE LIBRARY STATE OFFICE BUILDING ST. PAUL, MINN.	CONTRACT PERIOD
<u>ADMINISTRATION</u>			
Bibliographic Retrieval Services, Inc. \$	\$ 4,100.00		09/01/81-06/30/82
Access to data base			
The Service Bureau Company	148,000.00		07/01/81-06/30/82
Time-sharing services			
Hurt Halweg Architects	35,430.00		
Plans for window replacement at Winona State University			
Dialog Information Services, Inc.	16,450.00		07/01/81-06/30/82
Timesharing services			
Tymshare, Inc.	36,000.00		07/01/81-06/30/82
Timesharing and access to data base			
Scott McDonald	5,000.00		08/10/81-06/30/82
Diagnostic and referral services			
Human Resource Associates, Inc.	4,000.00		07/27/81-06/30/82
Diagnostic and referral services			
Widseth, Smith, Nolting and Associates, Inc.	3,000.00		
Plans for parking lot repair at Northland Community College			
<u>ADMINISTRATIVE HEARINGS</u>			
LogoDyne, Inc.	0	5,000.00	04/23/80-12/31/81
Amend end date			
<u>AGRICULTURE</u>			
Creative Images, Inc.	280.00		08/15/81-11/15/81
Assist with audio-visual production			
<u>STATE AUDITOR</u>			
Arthur Young & Company (R)	6,000.00		08/11/81-10/21/81
Prepare audit report on the Volunteer Firerelief Association			
<u>COMMERCE</u>			
Ben Johnson Associates, Inc.	18,490.00		08/17/81-07/31/82
Expert assistance - MN Power & Light Company Electric Rate Case			

	<u>AMENDMENT AMOUNT</u>	<u>TOTAL CONTRACT AMOUNT</u>	<u>CONTRACT PERIOD</u>
<u>COMMUNITY COLLEGES</u>			
National Revenue Corporation	\$	\$ 6,000.00	07/17/81-06/30/82
Debt collection			
City of Willmar		6,000.00	07/01/81-06/30/82
Provide services of police department			
Dr. Donald R. Nichols		4,000.00	09/17/81-06/11/82
Medical services			
MN Community College Conference Fund		13,110.08	09/09/81-12/31/81
Provide officials for all 1981 season football games			
Metro II		3,420.00	07/01/81-06/30/82
Optical scanning service			
<u>CORRECTIONS</u>			
Dale Brown		147.50	09/24/81-09/25/81
Workshop			
Itasca Community College		300.00	09/15/81-06/30/82
GED testing for inmates			
Independent School District #256		2,100.00	09/21/81-06/04/82
Educational services			
Michael Shea & Associates		2,000.00	09/15/81-06/30/82
Therapy for incest offenders			
Lorna M. Anderson, Ph.D.		2,000.00	09/01/81-06/30/82
Incest offender therapy			
Stearns County Sheriff's Department		900.00	09/15/81-06/30/82
Correctional services			
Omaha Magic Theatre Company		100.00	09/08/81-09/08/81
Workshop			
Independent School District #625		750.00	09/15/81-06/30/82
Provide GED testing for inmates			
Independent School District #742		800.00	09/18/81-06/30/82
Provide GED testing for inmates			
Carol Milowski		2,000.00	08/01/81-06/30/82
Presentence investigations			
Northwest Regional Corrections Center		20,000.00	07/01/81-06/30/82
Residential correctional services			
Abbott-Northwestern Hospitals Corporation		1,200.00	07/01/81-06/30/83
Specialized counseling & rehabilitation services			
David Aubid		2,662.00	07/01/81-06/30/82
Conduct Indian ceremonies			
Maggie Misquadace		864.00	07/01/81-06/30/82
Conduct Indian ceremonies			
City of Circle Pines		1,600.00	07/01/81-06/30/82
Fire protection			

	<u>AMENDMENT AMOUNT</u>	<u>TOTAL CONTRACT AMOUNT</u>	<u>CONTRACT PERIOD</u>
<u>ECONOMIC SECURITY</u>			
Canby AVTI	\$	\$ 500.00	10/01/81-09/30/82
Work/study program			
Medical Transcription Service, Inc.		79,200.00	10/01/81-09/30/82
Transcribe medical reports			
Mankato Clinic		6,930.00	10/01/81-09/30/82
Medical services			
Charles C. Gornick, Jr., M.D.		24,960.00	10/01/81-09/30/82
Medical services			
David Hyman Kaplan, M.D.		20,800.00	10/01/81-09/30/82
Medical services			
John B. McMullen, M.D.		42,600.00	10/01/81-09/30/82
Medical services			
LeRoy Arthur Forstrom, M.D.		16,640.00	10/01/81-09/30/82
Medical services			
Leonard W. Goldman, M.D.		31,200.00	10/01/81-09/30/82
Medical services			
Terrance L. Johnson, M.D.		24,960.00	10/01/81-09/30/82
Medical services			
Glenn E. Oren, M.D.		20,800.00	10/01/81-09/30/82
Medical services			
Alan Conrad Suddard, M.D.		42,600.00	10/01/81-09/30/82
Medical services			
Paul Leslie Berry, Ph.D.		24,960.00	10/01/81-09/30/82
Psychological services			
Mario C. Garcia, M.D.		12,480.00	10/01/81-09/30/82
Medical services			
Norton Rogin, M.D.		20,800.00	10/01/81-09/30/82
Medical services			
Alford S. Karayusuf, M.D.		24,960.00	10/01/81-09/30/82
Medical services			
William Howard Trow, M.D.		42,600.00	10/01/81-09/30/82
Medical services			
Linda Jean Crouse, M.D.		31,200.00	10/01/81-09/30/82
Medical services			
Patrick J. Flynn, M.D.		24,960.00	10/01/81-09/30/82
Medical services			
J. Richard Johnson, M.D.		4,950.00	10/01/81-09/30/82
Medical services			
Donald J. Erickson, M.D.		4,860.00	10/01/81-09/30/82
Medical services			
John E. Quast, M.D.		9,450.00	10/01/81-09/30/82
Medical services			
John Cooke Kluznik, M.D.		31,200.00	10/01/81-09/30/82
Medical services			
Promotional Films, Inc.	15,000.00	35,000.00	10/15/80-12/31/81
Amend services, amount & end date			
Creative Visuals, Inc.	10,000.00	56,000.00	02/15/80-12/31/81
Amend services and amount			

	<u>AMENDMENT AMOUNT</u>	<u>TOTAL CONTRACT AMOUNT</u>	<u>CONTRACT PERIOD</u>
<u>ECONOMIC SECURITY (continued)</u>			
University of Minnesota	\$	\$ 120,000.00	10/01/81-09/30/82
Psychometric testing of DVR clients			
Anthony Tabor, Ph.D.		9,440.00	10/01/81-09/30/82
Psychological services			
Michael J. Curley, M.D.		2,640.00	10/01/81-09/30/82
Medical services			
William H. Trow, M.D.	7,200.00	47,200.00	10/01/80-09/30/81
Amend services and amount			
Price, Waterhouse & Company		73,000.00	07/20/81-03/31/82
Audit certain CETA subgrants			
Rochester Community College		2,100.00	10/01/81-09/30/82
Work/study program			
Austin Community College		1,600.00	10/01/81-09/30/82
Work/study program			
Independent School District #492		14,041.36	07/01/81-06/30/83
Secretarial services			
Independent School District #735		6,314.88	07/01/81-06/30/83
Secretarial services			
Independent School District #256		13,415.00	07/01/81-06/30/83
Secretarial services			
Independent School District #861		10,914.06	07/01/81-06/30/83
Secretarial services			
Wayne & Swanson		13,800.00	07/20/81-03/31/82
Audit CETA subgrants			
William P. Brown, LTD		50,371.20	07/20/81-03/31/82
Audit certain CETA subgrants			
Mesabi Community College		1,400.00	10/01/81-09/30/82
Work/study program			
White Bear Lake AVTI		1,000.00	10/01/81-09/30/82
Work/study program			
Burton P. Grimes, M.D.	1,170.00	4,185.00	10/01/80-09/30/81
Amend services and amount			
Mobile Exams, Inc.	10,064.00	68,244.00	10/01/80-09/30/81
Amend services and amount			
Alan Conrad Suddard, M.D.	8,400.00	48,400.00	10/01/80-09/30/81
Amend services and amount			
John B. McMullen, M.D.	7,920.00	47,920.00	10/01/80-09/30/81
Amend services and amount			

EDUCATION

Owatonna Careers Training Center		7,797.00	08/24/81-05/28/82
Educational services			
South Central Educational Cooperative			
Service Unit - Region 9		6,086.00	07/01/81-06/30/82
Office support services			
Southwest & West Central Educational			
Cooperative Service Unit - Regions 6 & 8		10,622.80	07/01/81-06/30/82
Office support services			

	<u>AMENDMENT AMOUNT</u>	<u>TOTAL CONTRACT AMOUNT</u>	<u>CONTRACT PERIOD</u>
<u>EDUCATION (continued)</u>			
Central Educational Cooperative Service Unit - Region 7 Office support services	\$	\$ 6,280.00	07/01/81-06/30/82
Educational Cooperative Service Unit of the Metropolitan Twin Cities Area - Region 11 Office support services		10,926.00	07/01/81-06/30/82
Educational Cooperative Service Unit - Region 5 Office support services		6,214.38	07/01/81-06/30/82
Northeast Educational Cooperative Unit - Region 3 Office support services		6,233.00	07/01/81-06/30/82
<u>ENERGY, PLANNING &amp; DEVELOPMENT</u>			
Mid-America Solar Energy Center Design superinsulated housing display		6,859.00	09/28/81-10/20/81
Scott A. Barshuhn Prepare Crime Control Agenda		850.00	10/01/81-12/31/81
Science Applications, Inc. (R) Assess the impacts of load management and energy conservation on the need for Sherco 3, applied for by NSP; and to present expert testimony at certificate of need hearing		19,995.00	08/26/81-03/31/82
Crescent Communications Produce 60 - second radio commercial		4,500.00	09/14/81-09/30/81
Destiny 2 Graphic design		7,000.00	09/22/81-06/30/82
Cat's Pajamas Graphic design		8,000.00	09/22/81-06/30/82
National Association of State Mental Retardation Program Directors Amend to increase travel allowance	175.00	1,305.00	08/03/81-08/04/81
Gada and Associates, Inc. Amend end date	0	40,030.00	04/20/81-09/18/81
Donald I. Kane Associates, Inc. Assist with SBA taxable presale program		13,800.00	09/01/81-01/31/82
Dr. James H. Stebbings Scientific advisor		9,500.00	08/01/81-09/01/82
Dr. William Hoppel Scientific advisor		9,500.00	08/01/81-09/01/82
Dr. Asher Sheppard Scientific advisor		9,500.00	08/01/81-09/01/82
Dr. C. Richard Dorn Scientific advisor		9,500.00	08/01/81-09/01/82
Dr. Robert Morgan Brambl Scientific advisor		9,500.00	08/01/81-09/01/82

	<u>AMENDMENT AMOUNT</u>	<u>TOTAL CONTRACT AMOUNT</u>	<u>CONTRACT PERIOD</u>
<u>ENERGY, PLANNING &amp; DEVELOPMENT (continued)</u>			
Dr. Michael Bissell Scientific advisor	\$	\$ 9,500.00	08/01/81-09/01/82
Dr. William H. Bailey Scientific advisor		9,500.00	08/01/81-09/01/82
Jerry Leismer Increase expense reimbursement	200.00	1,030.00	07/30/81-07/31/81
Roth Graham, Inc. Advertising campaign - package tour program		70,000.00	08/01/81-06/30/82
<u>FINANCE</u>			
Evenson-Dodge, Inc. Amend services, amount and end date	9,500.00	19,000.00	08/10/81-12/31/81
<u>HEALTH</u>			
Youth Emergency Service, Inc. Provide a toll-free family planning information and referral hotline		100,000.00	10/01/81-09/30/83
Flexner & Associates Technical assistance to hospital rate review program		8,000.00	08/01/81-06/30/82
Emergency Physicians' Professional Association Provide services of licensed emergency physician		12,000.00	08/13/81-06/30/82
Toys 'N Things Training and Resource Center, Incorporated Train health professionals to use parent education as a tool in preventing child abuse and neglect		15,000.00	09/23/81-12/31/81
MITRE Corporation, Metrek Division Review and evaluate system feasibility study		5,467.00	09/01/81-09/30/81
Harry Ireton, Ph.D. Amend services and amount	153.00	1,203.00	11/01/80-10/31/81
Nadine Taylor, PHN Nursing services		8,000.00	07/01/81-06/30/82
J. Richard Johnson, M.D. Medical services		2,300.00	09/01/81-08/31/82
Susan Feinstein Audiology services		5,000.00	07/01/81-06/30/82
Medical Systems Development Plan & conduct Region V Trauma Salvageability Standard Census Meeting		1,900.00	07/01/81-12/31/81

	<u>AMENDMENT AMOUNT</u>	<u>TOTAL CONTRACT AMOUNT</u>	<u>CONTRACT PERIOD</u>
<u>HEALTH (continued)</u>			
Jeanette V. Payette	\$	\$ 3,000.00	07/01/81-06/30/82
Test emergency care personnel			
Sally Sattler		1,500.00	07/01/81-06/30/82
Test emergency care personnel			
Mary L. Dietz		1,700.00	07/01/81-06/30/82
Test emergency care personnel			
Robert Treague		3,000.00	07/01/81-06/30/82
Test emergency care personnel			
Virginia Chaffee		2,000.00	07/01/81-06/30/82
Test emergency care personnel			
William Carstensen		1,700.00	07/01/81-06/30/82
Test emergency care personnel			
Barbara LeTourneau, M.D.		1,200.00	07/01/81-06/30/82
Test emergency care personnel			
Charles Lindstrom		1,200.00	07/01/81-06/30/82
Test emergency care personnel			
Robert S. Long, M.D.		1,600.00	07/01/81-06/30/82
Test emergency care personnel			
Gregory Payette		2,000.00	07/01/81-06/30/82
Test emergency care personnel			
Rudolph Wegner		3,000.00	07/01/81-06/30/82
Test emergency care personnel			
Dennis Nothnagel		2,000.00	07/01/81-06/30/82
Test emergency care personnel			
Dennis Miest		1,500.00	07/01/81-06/30/82
Test emergency care personnel			
Michelle Hodge		2,500.00	07/01/81-06/30/82
Test emergency care personnel			
Philip Halper		2,000.00	07/01/81-06/30/82
Test emergency care personnel			
Howard Ayen		1,500.00	07/01/81-06/30/82
Test emergency care personnel			
Joel Radjenovich		2,000.00	07/01/81-06/30/82
Test emergency care personnel			
Ronald Samuelson		2,000.00	07/01/81-06/30/82
Test emergency care personnel			
George Tourville		1,500.00	07/01/81-06/30/82
Test emergency care personnel			

HECB

University of Minnesota		141,550.00	07/01/81-06/30/82
Post High School Planning Program			
Seitz Graphic Directions, Inc.		10,000.00	08/01/81-06/30/83
Graphic and artistic design			

	<u>AMENDMENT AMOUNT</u>	<u>TOTAL CONTRACT AMOUNT</u>	<u>CONTRACT PERIOD</u>
<u>MECC</u>			
Metro II Systems analysis and programming	\$	\$ 100,000.00	08/01/81-06/30/82
<u>NATURAL RESOURCES</u>			
Lake County Amend services, amount and end date	50,000.00	100,000.00	04/01/80-06/30/83
University of Minnesota (R) Mille Lacs Ruffed Grouse Habitat Management study		7,400.00	07/01/81-06/30/82
University of Minnesota (R) Wetlands Investigation - study use of artificial potholes by wildlife		6,500.00	07/01/81-06/30/82
University of Minnesota (R) Forest Wildlife Relations - Ruffed Grouse study		4,000.00	07/01/81-06/30/82
University of Minnesota Amend end date	0	109,000.00	07/01/80-10/31/81
Brian Conway Amend services, amount and end date	400.00	1,200.00	08/20/81-08/31/81
<u>PUBLIC DEFENDER</u>			
Ronald L. Haskvitz Legal services to indigent clients		15,000.00	07/01/81-06/30/82
<u>PUBLIC SAFETY</u>			
Pinkerton's Inc. Security services		25,000.00	07/30/81-09/30/81
Richard W. Prouty Police training		4,900.00	08/01/81-06/30/82
Theodore K. Abe Conduct training for law enforcement personnel		900.00	08/01/81-06/30/82
<u>REVENUE</u>			
Kenzie Phelps Plan and conduct seminar		1,990.00	09/21/81-06/30/82



	<u>AMENDMENT AMOUNT</u>	<u>TOTAL CONTRACT AMOUNT</u>	<u>CONTRACT PERIOD</u>
<u>STATE UNIVERSITY BOARD</u>			
Freelance Graphics by Patricia Camera-ready artwork	\$	\$ 200.00	08/31/81-09/30/81
Thomas Tahnk Teach classes		11,500.00	07/01/81-06/30/82
Rochester Methodist Hospital Instruct nursing classes		5,000.00	09/10/81-05/28/82
Independent School District #152 Speech pathologist		7,500.00	09/10/81-05/31/82
<u>TEACHERS' RETIREMENT BOARD</u>			
Minnesota Department of Health Medical services re: disability determinations		9,975.00	07/01/81-06/30/82
<u>TRANSPORTATION</u>			
Health Department Lab services		15,000.00	-06/30/82
J. V. Dolan Property appraisal		1,500.00	09/25/81-10/01/81
South Dakota Department of Transportation Amend end date	0	6,500.00	06/11/79-06/30/82
Ernst & Whinney Amend language and end date	0	178,000.00	11/27/78-12/01/81
Jack V. McCreery Expert witness		5,000.00	09/11/81-03/31/82
Roland I. Wiek Expert witness		7,500.00	09/11/81-03/31/82
Bakke, Kopp, Ballou, McFarlin, Inc. Amend services, amount and end date	16,620.00	93,800.00	07/02/79-04/04/82
Van Pool Services, Inc. Amend services, amount and end date	28,304.00	168,235.00	09/01/80-06/30/82
<u>WASTE MANAGEMENT BOARD</u>			
Personnel Contractors, Incorporated Office support services		925.00	09/24/81-10/30/81
University of Minnesota Amend end date	0	18,471.00	06/01/81-10/15/81
Barr Engineering Co. Provide information and analysis relative to waste management		6,000.00	09/01/81-06/30/82

	<u>AMENDMENT AMOUNT</u>	<u>TOTAL CONTRACT AMOUNT</u>	<u>CONTRACT PERIOD</u>
<u>WELFARE</u>			
Anderson Design	\$	\$ 830.00	08/29/81-10/15/81
Design brochure and poster			
Dora Ahles		3,500.00	10/01/81-06/30/82
Assist day care providers in implementing policies for identifying and reporting child abuse and neglect			
Judith K. Beardsley		3,500.00	10/01/81-06/30/82
Assist day care providers in implementing policies for identifying and reporting child abuse and neglect			
Mary Elyn Pierce		3,500.00	10/01/81-06/30/82
Assist day care providers in implementing policies for identifying and reporting child abuse and neglect			
Dr. Werner M. Mendel		3,000.00	11/17/81-12/11/81
Workshops			
Mark Hansen, M.D.	3,520.00	7,360.00	07/01/81-06/30/82
Amend services and amount			
Dr. Douglas Vaupel	7,040.00	10,880.00	07/01/81-06/30/82
Amend services and amount			
Dave Johnson, M.D.		3,200.00	09/01/81-06/30/82
Medical Services			
Karen Crawford, O.T.R.		1,500.00	07/01/81-06/30/82
Evaluate developmental level of deaf- blind children			
Robert W. Hollenhorst, M.D.		5,500.00	07/01/81-06/30/82
Ophthalmology			
<u>ZOOLOGICAL BOARD</u>			
Lenny Goodman Art Direction		770.00	08/28/81-09/28/81
Create artwork			
Pam Belding Design		880.00	09/01/81-11/01/81
Develop ten-second animated film segment			

DEPARTMENT OF ADMINISTRATION  
CONTRACT MANAGEMENT DIVISION  
CONTRACTS REJECTED OR MODIFIED  
SEPTEMBER, 1981

<u>DEPARTMENT</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>ACTION</u>	<u>VALUE</u>
Environmental Quality Board	1	Coordinator	R/E/ER	\$ 12,000.00
Natural Resources	2	Biological Services	R/E/ER	1,500.00
Public Safety	1	Coordinator - Pilot Program	R/E/ER	8,000.00
Total	4			\$ 21,500.00

## Key:

R - Rejected  
E/ER - Employer/Employee Relationship

REPORT #3

DEPARTMENT OF ADMINISTRATION  
CONTRACT MANAGEMENT DIVISION

CONTRACT RETURNS/PRE-NEGOTIATIONS/EVALUATIONS

<u>RETURNS</u>	<u>7/1/81 - 9/30/81</u>	<u>10/1/81 - 12/31/81</u>	<u>1/1/82 - 3/31/82</u>	<u>4/1/82 - 6/30/82</u>	<u>TOTAL</u>
No Signature	51				
No Prenegotiation	2				
No Certification	20				
Incomplete Entries	8				
No Encumbrance Document	46				
Encumbrance Crosses Fiscal Years	0				
Method of Payment	5				
Inadequate Explanation of Work to be Done	3				
No Audit Clause	2				
Other	<u>71</u>				
TOTAL	208				
NOTE: Some contracts had more than one defect.					
NUMBER OF PRENEGOTIATIONS CONDUCTED	32				
NUMBER OF EVALUATIONS RECEIVED	854				

## KEY TO CONTRACT GROUPINGS

### NAME

### DESCRIPTION

Consultant Services	Services which are intellectual in character; which do not involve the provision of supplies or materials; which include analysis evaluation, prediction, planning or recommendation; and which result in the production of a report.
Professional & Technical Services	Services which are predominantly intellectual in character; which do not involve the provision of supplies or materials; and in which the final result is the completion of a task or series of tasks rather than analysis, evaluation, prediction, planning, or recommendation.
Computer - Related Services - Non-State	Professional services related to computer system development (i.e., systems analysis and/or programming) or use of computer time (timesharing).
Other	Includes publicity and public information (advertising) services, artistic layout services, graphic design, some purchased services, and road maintenance.
Construction	Primarily road and bridge construction, and road maintenance agreements that have been formally bid.
Grants	Financial assistance paid or furnished to an eligible recipient by the state using state or federal funds under legislatively approved programs.
Loans	
Memoranda of Agreement	Can be either:  1) A contract between two or more state agencies, between a state agency and a local unit of government, or between a state agency and a non-governmental entity, agreeing to certain terms and conditions, but with no exchange of money; or  2) A contract between two or more state agencies agreeing to perform certain tasks for a fixed dollar amount.
Income	A contract between a state agency and a non-state entity whose terms provide for payment <u>to</u> the state agency, generally for services rendered by the state agency.



DEPARTMENT OF ADMINISTRATION  
CONTRACT MANAGEMENT DIVISION  
July 1, 1981 through September 30, 1981

Report #4  
Page

DEPARTMENT	CONSULTANT		PROFESSIONAL/ TECHNICAL SERVICES		COMPUTER- RELATED		OTHER	
	No.	Dollar	No.	Dollar	No.	Dollar	No.	Dollar
Administration			16	55,548	10	1,276,550	11	328,695
Administrative Hearings			11	44,200				
Agriculture			3	6,630	1	3,900	2	500
State Auditor			10	32,551				
Commerce			1	18,490				
Community Colleges			15	147,100			9	74,042
Corrections			46	1,717,493			1	1,600
Economic Security			42	842,070			22	141,685
Education			5	13,522	3	780,143	6	46,362
Employee Relations			1	0				
Energy, Plan. & Dev.			18	87,204	1	55,250	7	463,500
Health			44	1,556,918	1	160,000		
HECB			4	2,159,427			1	10,000
Housing Finance			3	115,000			1	50,000
IRRRB			2	23,500	1	100,000	3	12,100
MECC							6	227,323
Natural Resources			13	254,510				
Pollution Control Agency			1	20,000			3	67,500
Public Safety			4	6,845				
Public Service			1	7,500				
State University System			21	304,209			2	2,360
Transportation			25	470,530	1	2,000	17	2,639,620
Welfare			94	712,679	3	206,600	6	41,200
Zoo			7	27,380			1	0
Miscellaneous			37	375,151	3	39,000	2	17,275
TOTAL NUMBER	37		424		24		100	
TOTAL DOLLAR VALUE		680,435		8,998,457		2,623,443		4,123,762





DEPARTMENT OF ADMINISTRATION  
 CO. ACT MANAGEMENT DIVISION  
 July 1, 1981 through September 30, 1981

DEPARTMENT	CONSTRUCTION			GRANTS			LOANS			M			INCOME		
	No.	Dollar		No.	Dollar		No.	Dollar		No.	Dollar		No.	Dollar	
Administration				19	3,226,428		5	554,134		19	0		10	126,900	
Admin. Hearings				297	3,996,619		56	276,075							
Agriculture															
State Auditor															
Commerce															
Community Coll.				40	1,204,684					21	151,923		7	0	
Corrections				239	11,522,624					1	80,934		4	145,284	
Econ. Security				1	135,000					7	36,900				
Education										2	3,084,500				
Employee Relations										1	0				
Energy, Plan&Dev.				145	4,974,344					7	149,116		2	75,235	
Health				8	2,043,860								1	4,100	
HECB				6	474,600					1	10,000		3	0	
Hsg. Finance													1	0	
IRRRB				55	(79,675)								4	0	
MECC													1	11,400	
Nat Resources				218	2,776,926					56	9,000				
Pollution Control				22	2,729,771										
Public Safety				13	492,870					8	12,000				
Public Service															
State Univ. Sys.													6	12,075	
Transportation				149	11,188,393					3	0		18	702,965	
Welfare				52	2,548,112					23	72,000		1	34,100	
Zoo													1	0	
Miscellaneous				1	3,800					6	21,233				
TOTAL NUMBER	282			1,265			64			155			59		
TOTAL DOLLAR VALUE		45,967,330			47,238,356			1,072,301			3,627,606			1,112,059	

